

**Appendix D**  
**ANTIDEGRADATION REVIEW SHEET**

1. Name of Reviewer: \_\_\_\_\_  
Name of Receiving Water: \_\_\_\_\_  
Watershed: \_\_\_\_\_  
Segment Location (Land Descrip): \_\_\_\_\_  
Stream Designated Uses: \_\_\_\_\_  
Other: \_\_\_\_\_

2. Brief Description of Proposed Activity:

ID Number if any: \_\_\_\_\_

3. Which tier(s) of anti-degradation apply?

\_\_\_\_\_ Tier 3 - go to question 4

\_\_\_\_\_ Tier 2 - go to question 8

\_\_\_\_\_ Tier 1- go to question 14

**Tier 3 Questions**

4. Will the proposed activity result in a permanent new or expanded direct point source of pollutants to an OTRW segment (*see Section 6.1.1.1 of the implementation procedure*)?

\_\_\_\_\_ yes - recommend denial of a proposed activity

\_\_\_\_\_ no

5. If the proposed activity will result in a permanent new or expanded direct point source of pollutants to a segment upstream from an OTRW segment, will the proposed activity affect OTRW water quality (*see Section 6.1.1.2 of the implementation procedure*).

\_\_\_\_\_ yes - recommend denial of proposed activity

\_\_\_\_\_ no

Basis for conclusion

6. If the proposed activity will result in a permanent new or expanded non-point source of pollutants, will the proposed activity increase pollutant loads or increase levels in a manner that affects OTRW water quality (*see Section 6.1.2 of the implementation procedure*)?

\_\_\_\_\_ yes - recommend denial of proposed activity

\_\_\_\_\_ no

Basis for conclusion

7. If the proposed activity will result in a non-permanent new or expanded source of pollutants to an OTRW segment or a segment upstream from an OTRW segment, will the proposed activity result in “temporary and limited” effects on OTRW water quality (*see Section 6.1.3 of the implementation procedure*)?

\_\_\_\_\_ yes

\_\_\_\_\_ no - recommend denial of proposed activity

Basis for conclusion:

## Tier 2 Questions

8. Does the segment qualify for Tier 2 protection based on the applicable criteria (*see Section 5.2 of the implementation procedure*)?

- yes
- no

Basis for conclusion:

9. Will the proposed activity result in significant degradation (*see Section 6.2.3 of the implementation procedure*)?

- yes
- no - recommend approval of the activity
- significance test by-passed due to availability of a reasonable less degrading alternative

If significance test not by-passed, basis for conclusion:

10. Has the applicant completed an adequate evaluation of alternatives and demonstrated that there are not reasonable alternatives to allowing the degradation (*see Section 6.2.4 of the implementation procedure*)?

- yes
- no - recommend denial of the proposed activity

If no, basis for conclusion:

11. Has the applicant demonstrated that the proposed activity will provide important socio-economic development in the area in which the affected waters are located (*see Section 6.2.5 of the implementation procedure*)?

- yes
- no - recommend denial of the proposed activity

If no, basis for conclusion:

12. Will existing uses be fully protected consistent with the Tier 1 procedures outlined by questions 15-17 below (*see Section 6.2.6 of the implementation procedure*)? Note: questions 15-17 must be completed.

yes

no- recommend denial of proposed activity

13. Has compliance with required controls on point and nonpoint sources in the zone of influence been assured (*see Section 6.2.8 of the implementation procedure*)?

yes

no - recommend denial of the proposed activity

Basis for conclusion:

### **Tier 1 Questions**

14. The basis for concluding that Tier 2 requirements do not apply is as follows (*see Section 5.2.3 of the implementation procedure*):

15. Are there uses that exist or have existed since November 28, 1975 that have more stringent water quality protection requirements than the currently designated uses (*see Section 6.3.2 of the implementation procedures*)?

yes

no

If yes, basis for conclusion:

16. If the answer to question 15 was yes, what water quality criteria requirements will ensure protection of such existing uses (*see Section 6.3.2 of the implementation procedure*)?

(Indicate parameters and applicable water quality criteria.)

17. Will existing uses be fully maintained and protected (*see Section 6.3.2 of the implementation procedure*)?

\_\_\_\_\_ yes

\_\_\_\_\_ no - recommend denial of the proposed activity

If no, basis for conclusion:

### **Preliminary Decision**

18. Based on the above, can the proposed activity be authorized pursuant to the Tribe's Anti-degradation Policy?

\_\_\_\_\_ yes

\_\_\_\_\_ no

Basis for conclusion:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_